CERCLA REMOVAL ACTION DAILY WORK ORDER

SITE NAME: BCF OIL REFINING

ORDER NO.: 19

SITE/SPILL NO.: PU

EPA REGION: II

CONTRACT NO. 68-S2-99-07

DATE(s): 4/4/01

SHIFT:0700 - 1800

OSC: Thomas P.Budroe

CONTRACTOR: WRS Infras.& Env., Inc.

MONITORS: Dean Maser

CONTRACT NO. 68-S2-99-07

DATE(s): 4/4/01

SHIFT:0700 - 1800

OSC: Thomas P.Budroe

WORK ORDER #101

RM: Bob Moody

DESCRIPTION OF WORK TO BE PERFORMED

- 1) Provide form 1900-55s to the OSC for approval.
- 2) Provide security for the Site from 3:30pm until 7:30am the following morning. One person acting as the guard will be onsite at all times. Each guard will key-in at the appropriate time and location at each key-box. The guard will periodically inspect the site for any releases, spills, leaks, fires, etc.
- 3) Conduct daily safety briefing.
- 4) Complete a Daily Work Summary outlining daily accomplishments.
- 5) Obtain waste delivery confirmation from Safety Kleen and provide same to EPA.
- 6) Bulk the residual tank materials of the same waste stream into one tank then pump the aqueous phase into the oil water separator.
- 7) Mobilize the Allstate Power Vac, Inc. vacuum loader to the Site and vacuum/remove the sludge out of the above ground tanks and place the sludge into tank 16.
- 8) Provide relief to the USTs from the water collecting in the trenched areas so that the tanks can be cut open for access.
- 9) Secure three bids for certified (recent analytical results must be supplied) clean backfill to be used to backfill underground tanks.
- 10) Crush the remaining wastestream 13 drums and place them into tank 16.
- 11) Cover the opening in tank 16 at the end of the working day so that it prohibits precipitation from entering tank 16 if precipitation is anticipated prior to the start of the next working day.
- 12) Seal the fire hose to the end of the PVC storm water discharge line so that it does not leak.

NUMBER OF PERSONNEL AUTHORIZED

1-RESPONSE MANAGER 0-FOREMAN 3-CLEANUP TECHNICIAN(S) 1-PCT 0-CHEMIST 1-EQUIPMENT OPERATOR 0-LAB TECH 0-T&D Coordinator EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED

ITEM	QUANT.	ITEM	OUANT.
PICK UP TRUCK (1/4 TON)	3	FAX	1
RADIO HAND HELD	3	CELLULAR TELEPHONE	1
EXCAVATOR	1	LAPTOP COMPUTER	2
PORTABLE BOILER	0	COMPUTER PRINTER	2
DOUBLE DIAPHRAGM PUMP	1.	AIR COMPRESSOR	1

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER.

bywdys.

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DESCRIPTION OF SUPPLIES	S RECUITRED
SESONALIZON OF BUILDING	2 KEQUINED
Amendments:	